

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NAKIESHA COOPER

Debtor(s)

Case No. 17-04788

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2017.
- 2) The plan was confirmed on 04/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/26/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,939.96
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,939.96

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$278.78
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$4,300.54

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	195.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	400.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	72.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	945.27	NA	NA	0.00	0.00
CACH	Unsecured	1,088.00	1,087.71	1,087.71	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	251.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	146.40	146.40	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	586.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	598.00	597.55	597.55	0.00	0.00
EXETER FINANCE LLC	Secured	6,775.00	18,013.21	16,275.80	624.75	1,014.67
EXETER FINANCE LLC	Unsecured	10,646.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	465.00	487.00	487.00	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	NA	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	305.00	305.86	305.86	0.00	0.00
LVNV FUNDING	Unsecured	452.00	452.77	452.77	0.00	0.00
LVNV FUNDING SERVICES	Unsecured	0.00	1,930.01	1,930.01	0.00	0.00
MBB	Unsecured	132.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	700.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,066.00	1,065.83	1,065.83	0.00	0.00
MIDLAND FUNDING	Unsecured	499.00	499.36	499.36	0.00	0.00
MIDLAND FUNDING	Unsecured	505.00	505.96	505.96	0.00	0.00
MONEY LION LLC	Unsecured	300.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,369.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,175.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,067.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,393.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,392.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	736.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	563.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NAVIENT SOLUTIONS INC	Unsecured	8,146.00	9,588.11	9,588.11	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	682.91	682.91	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	232.00	227.42	227.42	0.00	0.00
SEVENTH AVENUE	Unsecured	261.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	NA	261.06	261.06	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	NA	NA	0.00	0.00
SYNCB	Unsecured	505.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	4,500.00	4,072.62	4,072.62	0.00	0.00
US BANK	Unsecured	700.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	7,381.00	50,431.31	50,431.31	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,567.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,298.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,542.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,775.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,149.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,275.80	\$624.75	\$1,014.67
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,275.80	\$624.75	\$1,014.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,341.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,300.54</u>	
Disbursements to Creditors	<u>\$1,639.42</u>	
TOTAL DISBURSEMENTS :		<u>\$5,939.96</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/27/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.